Shipper The Absolut . SE-117 97 ST		TRANSPO Booking No. 2GOT 0 0 1 9 4 9	RT INSTRU	CTION 1/ 1	
SWEDEN	I OCICIIO III II		Reference No. Consignee's Ref.		
		51061556	34002235		
Consignee		Buyer (if other than consign	nee)		
PERNOD RICAL	RD URUGUAY SA		PERNOD RICARD URUGUAY SA		
DR HÉCTOR M	IRANDA 2361	DR HÉCTOR MIRA	DR HÉCTOR MIRANDA 2361		
OFICINA 601		OFICINA 601	OFICINA 601		
RUT: 214621	120017	RUT: 214621120	RUT: 214621120017		
UY-11300 MOI	NTEVIDEO	UY-11300 MONTE	UY-11300 MONTEVIDEO		
Uruguay		Uruguay	Uruguay		
Notify address		Carrier			
	RD URUGUAY SA	HAMBURG SÜD	HAMBURG SÜD		
DR HÉCTOR M	IRANDA 2361	BOX 1115	BOX 1115		
OFICINA 601		SE-405 23 GOTE	SE-405 23 GOTEBORG		
RUT: 214621	120017	SWEDEN	SWEDEN		
UY-11300 MOI	NTEVIDEO				
Uruguay					
Reference and telepho	one No's	Countries of origin			
		Terms of delivery			
		CFR (INCO-10)	MONTEVIDEO		
Pre-carriage by	From	Date of departure 2022-04-07	Flight No.		
Main Carriage by	Place of loading	Date of loading	AWB No.		
Anna G	Ahus	2021-11-01			
Place of discharge	Final destination	Date of delivery	HAWB No.		
MONTEVIDEO		2022-05-18			
Marks and No.		Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 12x1L NRC		920	18172,000	26,2690	
	Sum:	920 cases	18172,000	26,2690	
Pallets/slip sheets			23,000		
Total gross weight to be used in BL			18195,000		

MARK: ABSOLUT
PR URUGUAY BORDER
Customer PO:

E-mail

 $\verb|manoverrum2.hamn@pernod-ricard.com|\\$

Financial informatio 51061556/147619S	
	Total invoice amount
	46 101,20 USD
Message to carrier	Special agreement
CONT: MSKU7172563	
SEAL: AC080074	
QTY: 1	
	MRN no: 22SEE4YNQG0T3L2R40
Annexed documents	Message to consignee
Phone	Place and date
+46-44-288165	ÅHUS 2022-04-07

Name MARKUS SJ